



Gordon Food Service Inc.
 Shipped From Miami Distribution Ctr
 3301 NW 125th Street - Miami, FL 33167
 Corporate Phone # 1-888-968-7500
 www.gfs.com
 For Weather-related delivery delays, please call:
 (800)830-9767

** Reprint ** Page 1 of 3

Invoice **9031081235**

Purchase Order

Invoice Date 01/12/2026

Route # 3121	Stop # 012	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(786)380-4539 STEVE LANDIN	Terms Net 7 Days
-----------------	---------------	-------------------------------------	--	---------------------

Ship To:
Seaside Grill
4200 Ocean Dr
Vero Beach FL 32963-1365

Bill To:
SW Hospitality Group (Vero) LLC
4200 Ocean Dr
Vero Beach FL 32963-1365

Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Inv Val	Unit Price	Spec	Tax	Extended Price
606368	1		CS	54x3 OZ	Halper	ANGUS PTY SLIDR RND	MT					TempOut
737810	2	2	CS	5x3 LB	Gordon	BACON SLCD 9-11CT FRSH	MT	11.06	55.32			110.64
251043	1	1	CS	4x2.5 LB	Gordon	CHEESE FETA CRMBL	DY	8.36	33.45			33.45
263053	1	1	CS	6x1.5 LB	Brickm	CHEESE SWS BABY SLCD	DY	9.00	54.01			54.01
710377	1	1	CS	4x10 LB	Gordon	CHIX CVP BRST DBL JMBO RNDM	PO	14.89	59.57			59.57
140470	1	1	CS	4x10 LB	Gordon	CHIX WNG SPLIT JMBO W/TIPS	PO	16.01	64.02			64.02
425435	2	2	CS	1x1 LB	Ready-	CILANTRO CLEANED	PR	6.04	6.04			12.08
198226	1		CS	4x5 LB	Ready-	COLE SLAW SHRED SEP BAG 1/8"	PR					TempOut
100475	1	1	CS	1x1 GAL	Packer	GARLIC WHOLE PEELED NAT	PR	16.32	16.32			16.32
278962	1		CS	4x1 GAL	Natali	JUICE ORNG 100% PAST	BV					TempOut
182570	1	1	CS	2x7.5 LB	Ready-	LETTUCE ROMAINE HRTS	PR	17.47	34.94			34.94
713370	1	1	CS	12x12 CO	Gran S	TORTILLA FLOUR 12"	GR	4.38	52.56			52.56
857292	1	1	CS	1x17 LB	Packer	WATERMELON LRG SDLSS	PR	13.50	13.50			13.50
Totals::		12					Total Cooler Pieces		Amount:451.09	Tax: 0.00		Total: 451.09
783050	1	1	CS	1x10 LB	TNT	ANGUS PTY SEAS 8/# 75/25	MT	49.43	49.43			49.43
819573	1	1	CS	2x5 LB	Gordon	BEEF STK PHLL SLCD BTR/GAR RIB	MT	36.49	72.97			72.97
372376	1	1	CS	10x35.27 OZ	Sienna	BREAD PANINI EVRTHNG SRDGH	FR	5.50	55.03			55.03
524451	1	1	CS	2x5 LB	Tyson	CHIX BRST BRD FRTRR GLDN CRSPY	PO	16.33	32.66			32.66
232232	1		CS	1x80 CO	Tyson	CHIX TNRD BRD HMSTYL	PO					TempOut
465771	1	1	CS	6x5 LB	Gordon	EGG SCRMBD LIQ BLND	FR	7.17	43.03			43.03
451170	1	1	CS	1x10 LB	Packer	GROUPE FLLT NAT 8-10Z	SF	138.13	138.13			138.13
252621	1	1	CS	2x5 LB	Dole	MANGO CUBES 3/8" IQF	FR	20.32	40.64			40.64
199486	1	1	CS	8x6 CO	Amoros	ROLL HOAG 9" SLCD 4Z	FR	4.33	34.67			34.67
272681	2	2	CS	5x2 LB	Maripe	SHRIMP WHT P&D T-ON 16-20 IQF	SF	14.12	70.59			141.18
477125	1	1	CS	1x10 LB	Packer	SNAPPER FLLT 6-8Z WRPD	SF	111.56	111.56			111.56
Totals::		11					Total Freezer Pieces		Amount:719.30	Tax: 0.00		Total: 719.30
490833	1	1	CS	6x1 GAL	Array	BLEACH LIQ	CP	3.94	23.64		12	23.64
425532	1	1	CS	3x1 GAL	Whirl	BUTTER ALT LIQ (PREP)OIL	GR	13.63	40.88			40.88
546025	1	1	CS	150x1 EA	Earthc	CONT PLAS 8.5X8.5" 1CMPT HNGD CLR	DS	0.29	42.95			42.95
484952	1	1	CS	10x100 CO	Gordon	GLOVE LTX XL PWDFR	DS	6.88	68.81		12	68.81
254983	1	1	CS	200x0.5 OZ	Smucke	JAM STRAWB PKT	GR	0.10	19.97			19.97
254975	1	1	CS	200x0.5 OZ	Smucke	JELLY GRP	GR	0.08	15.54			15.54
467596	1	1	CS	4x1 GAL	Gordon	MAYONNAISE H/D	GR	12.28	49.11			49.11
241939	1	1	CS	28x100 CO	Gordon	NAPKIN DNNR 2PLY WHT 15X17	DS	2.68	74.98			74.98
838179	2		CS	1x35 LB	Kitche	SHORTENING LIQ SOY CLR FRY ZTF	GR					TempOut
322822	1	1	CS	1x5 GAL	Diet C	SYRUP BIB COKE DIET	BV	127.64	127.64			127.64
Totals::		9					Total Grocery Pieces		Amount:463.52	Tax: 6.47		Total: 469.99
214230	1	1	JAR	4x1 GAL	Gordon	DRESSING HNY MSTRD	GR	20.30	20.30			20.30
141341	2	2	CS	1x6 LB	Kimbee	HONEY ORNG BLSSM	GR	23.20	23.20			46.40
114691	2	2	CS	1x29 FOZ	Gordon	SAUCE PARM GARL	GR	10.34	10.34			20.68

Page Total: 1,721.29





Gordon Food Service Inc.
 Shipped From Miami Distribution Ctr
 3301 NW 125th Street - Miami, FL 33167
 Corporate Phone # 1-888-968-7500
 www.gfs.com
 For Weather-related delivery delays, please call:
 (800)830-9767

Invoice **9031081235**

Purchase Order

Invoice Date 01/12/2026

Route # 3121	Stop # 012	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(786)380-4539 STEVE LANDIN	Terms Net 7 Days
-----------------	---------------	-------------------------------------	--	---------------------

Ship To:
Seaside Grill
4200 Ocean Dr
Vero Beach FL 32963-1365

Bill To:
SW Hospitality Group (Vero) LLC
4200 Ocean Dr
Vero Beach FL 32963-1365

Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

Item Code	Qty Ord	Qty Ship	Unit	Pack Size	Brand	Item Description	Cat	Inv Val	Unit Price	Spec	Tax	Extended Price
Totals::		5				Total Miscellaneous Pieces		Amount:87.38	Tax: 0.00			Total: 87.38

Page Total:

Group Summary								
GROUP	Cases	B/C	Weight	Cube	Amount	Tax	Total	
SF Seafood	4				390.87		390.87	
PR Produce	5				76.84		76.84	
PO Poultry	3				156.25		156.25	
MT Meat	4				233.04		233.04	
GR Grocery	9				265.44		265.44	
FR Frozen	4				173.37		173.37	
DY Dairy	2				87.46		87.46	
DS Disposables	3				186.74	4.82	191.56	
CP Chemical	1				23.64	1.65	25.29	
BV Beverage	1				127.64		127.64	
Fuel Charge					6.00		6.00	
Total	36				1727.29	6.47	1733.76	

THE SALE AND DELIVERY OF THE GOODS AND/OR SERVICES CONTAINED ON THIS INVOICE AND ALL OTHER TRANSACTIONS AND DEALINGS RELATED THERETO SHALL BE GOVERNED EXCLUSIVELY BY THE PURCHASE TERMS AND CONDITIONS (THE "TERMS") AVAILABLE AT <https://gfs.com/en-us/purchase-terms-and-conditions/>. ACCEPTANCE OF THE GOODS AND/OR SERVICES OR CUSTOMER'S SIGNATURE ON THIS INVOICE CONSTITUTES ACCEPTANCE OF THE TERMS BY CUSTOMER. THE PERISHABLE AGRICULTURAL COMMODITIES SHOWN ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 USC 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES AND ANY RECEIVABLE OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. MARINE STEWARDSHIP COUNCIL: MSC-C-53810; NSSP: MA-10628-RS

Product Total	\$1,721.29
Misc	\$6.00
SubTotal	\$1,727.29
(1) Tax - 6.00	\$5.55
(2) Tax - 1.00	\$0.92
Invoice Total	\$1,733.76

Received By _____

Print Name _____





Gordon Food Service Inc.
 Shipped From Miami Distribution Ctr
 3301 NW 125th Street - Miami, FL 33167
 Corporate Phone # 1-888-968-7500
 www.gfs.com
 For Weather-related delivery delays, please call:
 (800)830-9767

Route # 3121	Stop # 012	Customer 722522980 Seaside Grill	Representative DIANA REYES 1(786)380-4539 STEVE LANDIN	Terms Net 7 Days
-----------------	---------------	-------------------------------------	--	---------------------

Ship To:
Seaside Grill
4200 Ocean Dr
Vero Beach FL 32963-1365

Bill To:
SW Hospitality Group (Vero) LLC
4200 Ocean Dr
Vero Beach FL 32963-1365

Permit Number NSSP Certification - FL-2056-SS/FL-2053-SS

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Thank you for your order.

FOLD AND TEAR ALONG
 PERFORATION THEN RETURN
 BOTTOM PORTION

Remit To: **Gordon Food Service, Inc.**
 P.O.BOX 88029
 Chicago, IL 60680-1029

Customer Number	722522980
Invoice	9031081235
Purchase Order	
Invoice Date	01/12/2026
Due Date	01/19/2026
Pay This Amount	\$1,733.76



722522980119031081235000173376500017337658